

Official Form 1 (10/06)

United States Bankruptcy Court
Northern District of Illinois

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): OLD OAK HEATING & COOLING, INC.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all): 36-2868162	Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): 2575 White Oak Circle Aurora, IL <div style="text-align: right; margin-top: 5px;">ZIP Code 60502</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Dupage	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>

Location of Principal Assets of Business Debtor
(if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <div style="margin-top: 10px;"> <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding </div>
Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.		

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2 million. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY																				
Estimated Number of Creditors <table style="width:100%; text-align: center;"> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1000-5,000</td> <td>5001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>100,001-100,000</td> <td>OVER 100,000</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	1-49	50-99	100-199	200-999	1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	100,001-100,000	OVER 100,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1-49	50-99	100-199	200-999	1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	100,001-100,000	OVER 100,000												
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Estimated Assets <input checked="" type="checkbox"/> \$0 to \$10,000 <input type="checkbox"/> \$10,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$100 million <input type="checkbox"/> More than \$100 million																					
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$100 million <input type="checkbox"/> More than \$100 million																					

Official Form 1 (10/06)

FORM B1, Page 2

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

OLD OAK HEATING & COOLING, INC.

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

- None -

Case Number:

Date Filed:

District:

Relationship:

Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Statement by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Official Form 1 (10/06)

FORM B1, Page 3

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

OLD OAK HEATING & COOLING, INC.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney

X **/s/ GINA B. KROL** _____
Signature of Attorney for Debtor(s)

GINA B. KROL 6187642 _____
Printed Name of Attorney for Debtor(s)

COHEN & KROL _____
Firm Name

105 West Madison Street
Suite 1100
Chicago, IL 60602

Address

312-368-0300 Fax: 312-368-4559 _____
Telephone Number

November 10, 2006 _____
Date

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X **/s/ ARTHUR R. REICHERT** _____
Signature of Authorized Individual

ARTHUR R. REICHERT _____
Printed Name of Authorized Individual

President _____
Title of Authorized Individual

November 10, 2006 _____
Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Official Form 6D (10/06)

In re **OLD OAK HEATING & COOLING, INC.**, Case No. _____
Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.			Blanket lien on all assets					
DOWNERS GROVE NATIONAL BANK 5140 Main Street Downers Grove, IL 60515		-	Business assets					
			Value \$ 1,400,000.00				1,400,000.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							1,400,000.00	0.00
Total (Report on Summary of Schedules)							1,400,000.00	0.00

0 continuation sheets attached

In re **OLD OAK HEATING & COOLING, INC.** Case No. _____
Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trust or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Case No. _____

Contributions to employee benefit plans

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Official Form 6E (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC.
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
ILLINOIS DEPT. OF REVENUE Retailers' Occupation Tax Springfield, IL 62796-0001		-					Unknown	
							Unknown	0.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total

(Report on Summary of Schedules)

0.00	0.00
0.00	0.00
361,258.64	361,258.64

Official Form 6F (10/06)

In re **OLD OAK HEATING & COOLING, INC.**, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 2575 WHITE OAK CIRCLE, LLC P. O. Box 4016 Naperville, IL 60567-4016		-					9,500.00
Account No. ACCURATE REPRO, INC. 29W130 Butterfield Road Suite 103 Warrenville, IL 60555		-					137.50
Account No. ADT P. O. Box 371967 Pittsburgh, PA 15250-7967		-					178.79
Account No. ALL AROUND SIGNS 8550 Huckins Drive Frankfort, IL 60423		-					60.00
Subtotal (Total of this page)							9,876.29

18 continuation sheets attached

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
ALLIED WASTE SERVICES P. O. Box 9001154 Louisville, KY 40290-1154	-						317.98
Account No.							
ALTERITY, INC. 2012 E. Randol Mill Rd. Suite 219 Arlington, TX 76011	-						55.00
Account No.							
AMERICAN EXPRESS P. O. Box 360002 Fort Lauderdale, FL 33336-0002	-						4,894.89
Account No.							
AMERIGAS - PLAINFIELD Dept. 0140 Palatine, IL 60055-0140	-						264.32
Account No.							
AUTOMATIC DATA PROCESSING 71 Hanover Road M/S 665 Florham Park, NJ 07932	-						532.23
Sheet no. <u>1</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							6,064.42

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BARBARA L. BUNDY	-					831.06
Account No. BRIAN JOHN TAWLKS 14260 W. 94th Avenue Saint John, IN 46373	-					650.00
Account No. BRUCKER COMPANY Department 20-1042 P. O. Box 5940 Carol Stream, IL 60197-5940	-					201.19
Account No. CALL ONE P. O. Box 88454 Chicago, IL 60680-1454	-					642.20
Account No. CAPITOL ONE, F.S.B. Remittance Processing P. O. Box 34631 Seattle, WA 98124-1631	-					3,800.22
Sheet no. <u>2</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						6,124.67
Subtotal (Total of this page)						6,124.67

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
CASE CREDIT Dept. CH 10460 Palatine, IL 60055-0460		-					113.72
Account No. 2006 I 0880							
CENTRAL FURNACE SUPPLY CO. 1100 Shore Road Naperville, IL 60563		-					456,622.09
Account No.							
CENTRAL STEEL & WIRE CO.-NT P. O. Box 5100 Chicago, IL 60680		-					391.16
Account No.							
CHICAGO FURNACE SUPPLY COMPANY P. O. Box 648 Lisle, IL 60532		-					64,324.27
Account No.							
CHICAGO TRIBUNE P. O. Box 6315 Chicago, IL 60680-6315		-					159.06
Sheet no. <u>3</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							521,610.30

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
CITY OF AURORA P. O. Box 2697 Aurora, IL 60507-2697	-						42.70
Account No.							
COLTHARP'S SALES & SERVICE 29W151 North Avenue Unit 2 West Chicago, IL 60185-1477	-						571.32
Account No.							
COMMONWEALTH EDISON Bill Payment Center Chicago, IL 60668-0001	-						977.80
Account No.							
CONNOR COMANY 1015 S. Lake Street Aurora, IL 60504	-						282.91
Account No.							
CONTROL'D ENG.SUP.CO., INC. P. O. Box 2474 Glen Ellyn, IL 60138	-						6,810.72
Sheet no. <u>4</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							8,685.45

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
COUNTRY MUTUAL INSURANCE CO. P. O. Box 2100 Bloomington, IL	-					98,802.97
Account No.						
CROWN CREDIT COMPANY P. O. Box 640352 Cincinnati, OH 45264-0352	-					1,113.96
Account No.						
CROWN LIFT TRUCKS 2033 Hammond Drive Schaumburg, IL 60173	-					773.73
Account No.						
D.L.W. ASSOCIATES 6N330 Circle Avenue Medinah, IL 60157	-					500.00
Account No.						
DAILY HERALD/PADDOCK PUBL. P. O. Box 6000 Carol Stream, IL 60197	-					368.00
Sheet no. <u>5</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						101,558.66

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
DEFLECT-O-CORP. NT 75 Remittance Drive Suite 1546 Chicago, IL 60675-1546		-				4,661.49
Account No.						
DIGIOVINE, HNILO, JORDAN, & JO 387 Shuman Blvd. Suite 170E Naperville, IL 60563		-				9,220.80
Account No.						
DIRECT TV P. O. Box 60036 Los Angeles, CA 90060-0036		-				171.42
Account No.						
EBRSOLD, INC. One South 376 Summit Ave. Court B Oakbrook Terrace, IL 60181		-				1,873.36
Account No.						
EXCELSIOR MFG. & SUPPLY CORP. 135 S. La Salle Street Det. 1846 Chicago, IL 60674-1846		-				84,601.41
Sheet no. <u>6</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						100,528.48

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
FBD ENTERPRISES, INC. 600 Lor-Ann Street South Elgin, IL 60177-2112	-						450.00
Account No.							
FIVE STAR WINDOW WASHING, INC. P. O. Box 1194 Lombard, IL 60148	-						105.00
Account No.							
FP MAILING SOLUTIONS P. O. Box 4272 Carol Stream, IL 60197	-						281.92
Account No.							
G & O THERMAL SUPPLY 5435 N. Northwest Highway Chicago, IL 60630-1191	-						31,662.06
Account No.							
G.W. BERKHEIMER - AURORA 945 Aurora Avenue Aurora, IL 60504	-						87,023.92
Sheet no. <u>7</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							119,522.90

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
GREATER AURORA CHAMBER OF COMM 43 W. Galena Blvd. Aurora, IL 60506	-						250.00
Account No. 2006 L 001070							
GUSTAVE A. LARSON COMPANY Box 68-3006 Milwaukee, WI 53268-3006	-						307,976.83
Account No.							
HBA OF GREATER FOX VALLEY 555 S. Randall Road Suite 201 Saint Charles, IL 60174	-						615.00
Account No.							
HOGAN PLUMBING, INC. 30W265 Younghal Road Warrenville, IL 60555	-						487.50
Account No.							
HOME DEPOT CREDIT SERVICES P. O. Box 6031 Dept. 32-2501178002 The Lakes, NV 88901-6031	-						19,028.44
Sheet no. <u>8</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							328,357.77

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
HUCK, BOUMA, MARTIN, JONES & BRAD 1755 S. Naperville Road Suite 200 Wheaton, IL 60187	-						11,818.49
Account No.							
IL STATE SMACNA	-						220.00
Account No.							
ILLINOIS FIRE EXTINGUISHER, INC. 702 S. Rohlwing Road Addison, IL 60101	-						73.50
Account No.							
INDUSTRIAL LADDER & SUP. CO. 245 Adele Court Villa Park, IL 60181-1208	-						277.71
Account No.							
INSPIRED COMMUNICATIONS, INC. 1414 Montauk Court Bartlett, IL 60103	-						329.73
Sheet no. <u>9</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							12,719.43

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
JAMES BADIALI 1104 N. Lancaster Circle South Elgin, IL 60177	-						293.10
Account No.							
JIFFY LUBE/AFMS P. O. Box 620130 Middleton, WI 53562	-						2,655.30
Account No.							
JOHNSTONE SUPPLY 480 Industrial Drive Suite 116 Naperville, IL 60563	-						18,707.80
Account No.							
JON MUTTER 7656 West Riverton Court Frankfort, IL 60423	-						17,453.79
Account No.							
KELLY CLEANING SERVICE, INC. P. O. Box 277 Warrenville, IL 60555	-						320.00
Sheet no. <u>10</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							39,429.99

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. KYLE GARDNER	-					168.00
Account No. LEADER BOX CORP. 4831 S. May Street Chicago, IL 60609-4314	-					106,598.28
Account No. MAJESTIC DISTRIBUTING CO., INC. 1255 Bowes Road Elgin, IL 60123	-					70,089.73
Account No. MARLING LEASING CORP. 203 N. La Salle St. Chicago, IL 60601	-					589.98
Account No. McADAMS MULTIGRAPHICS 900 Jorie Blvd. Suite 26 Oak Brook, IL 60523	-					2,470.20
Sheet no. <u>11</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						179,916.19
Subtotal (Total of this page)						179,916.19

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
MEDINAH METALS, LLC 333 E. Lake Street Suite 135 Bloomington, IL 60108	-						16,792.75
Account No.							
MEDRO SERVICES, INC. 1701 North Larkin Avenue Crest Hill, IL 60435	-						183.55
Account No.							
MG/COMPUTER 5510 Pershing Avenue Downers Grove, IL 60515	-						5,804.05
Account No.							
MID-WAY SUPPLY, INC.	-						102.82
Account No.							
MULCH KING 2622 Wingate Court Aurora, IL 60504	-						1,695.00
Sheet no. <u>12</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							24,578.17

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
NAPERVILLE CHAMBER OF COMMERCE 55 S. Main Street Suite 351 Naperville, IL 60540-5381	-					1,000.00
Account No.						
NEXTEL COMMUNICATIONS P. O. Box 4181 Carol Stream, IL 60197-4181	-					7,143.84
Account No.						
NICOR GAS/NORTHERN IL GAS P. O. Box 416 Aurora, IL 60568-0001	-					263.98
Account No.						
NORTH STATES STEEL CORP. 811 Eagle Drive Bensenville, IL 60106-1946	-					10,224.93
Account No.						
NORTHERN SAFETY CO., INC. P. O. Box 4250 Utica, NY 13504-4250	-					87.28
Sheet no. <u>13</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,720.03

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
OFFICEMAX CONTRACT, INC. P. O. Box 92735 Chicago, IL 60675-2735	-					1,567.96
Account No.						
ON THE GO TIRE CO. 602 Chestnut Drive Oswego, IL 60543	-					118.86
Account No.						
ONETIM	-					11,292.59
Account No.						
PORTER SUPPLY CO. 35049 Eagle Way Chicago, IL 60678	-					4,713.80
Account No.						
PROMEX HOUSE CARE 420 Liberty Dr. Bolingbrook, IL 60440	-					990.00
Sheet no. <u>14</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,683.21

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
PROVEN BUSINESS SYSTEMS 18450 Crossing Drive Suite D Tinley Park, IL 60477	-					4,745.00
Account No.						
RANKIN 1051 N. Main St. Suite D Lombard, IL 60148	-					520.00
Account No.						
REID FORTH 2575 White Oak Circle Aurora, IL 60502	-					23,856.58
Account No.						
SBC COMMUNICATIONS Bill Payment Center Saginaw, MI 48663-0003	-					102.10
Account No.						
SECURITY SYSTEMS, INC.	-					135.00
Sheet no. <u>15</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						29,358.68

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
SHEET METAL WERKS 455 E. Algonquin Rd. Arlington Heights, IL 60005	-						9,888.54
Account No.							
SHELTER SUPPLY 151 E. Cliff Road Suite 30 Burnsville, MN 55337	-						19,600.17
Account No.							
SPECIALTY MAT SERVICE 2730 Beverly Drive Aurora, IL 60504	-						457.65
Account No.							
TEMPERATURE EQUIPMENT CORP. 17725 Volbrecht Rd. Lansing, IL 60438	-						43,042.06
Account No.							
THE GRAPHICS ARTS STUDIO, INC. 28 W. Commercial Avenue Barrington, IL 60010	-						1,780.00
Sheet no. <u>16</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							74,768.42

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
TOM FINK & ASSOCIATES, INC. P. O. Box 507 Elk Grove Village, IL 60009-0507		-					4,555.69
Account No.							
TRINITY COMMUNICATIONS 1640 Farnsworth Avenue Aurora, IL 60505		-					35.00
Account No.							
VESCO 840 N. Addison Elmhurst, IL 60126-1292		-					10,356.01
Account No.							
W.L. ENGLER DIST, INC. 1035 N. Throop Street Chicago, IL 60622		-					98,073.86
Account No.							
W.W. GRAINGER, INC. Dept. 136-813919313 Palatine, IL 60038-0001		-					3,580.58
Sheet no. <u>17</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							116,601.14

Official Form 6F (10/06) - Cont.

In re OLD OAK HEATING & COOLING, INC. Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
WIEDEL, HUDZIK, RUSS & PHILLIPP 4915 Main St. Downers Grove, IL 60515		-					185.00
Account No.							
WILL-GRUNDY COUNTIES HM. BLDRS. 1203 Theodore St. Suite 2A Crest Hill, IL 60435		-					360.00
Account No.							
WORLD WIDE EXPRESS P. O. Box 6293 Plainfield, IL 60544		-					989.47
Account No.							
WRIGHT EXPRESS P. O. Box 6293 Carol Stream, IL 60197		-					27,069.77
Account No.							
YORK INTERNATIONAL CORPORATION UPG-Midwest P.O. Box 601390 Charlotte, NC 28260-1332		-					147,309.14
Sheet no. <u>18</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							175,913.38
Total (Report on Summary of Schedules)							1,893,017.58

Document Page 27 of 32
United States Bankruptcy Court
Northern District of Illinois

In re **OLD OAK HEATING & COOLING, INC.**

Debtor(s)

Case No.

Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>5,300.00</u>
Prior to the filing of this statement I have received.....	\$	<u>5,300.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
 - [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **November 10, 2006****/s/ GINA B. KROL**

GINA B. KROL
COHEN & KROL
105 West Madison Street
Suite 1100
Chicago, IL 60602
312-368-0300 Fax: 312-368-4559

**United States Bankruptcy Court
Northern District of Illinois**

In re **OLD OAK HEATING & COOLING, INC.**

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **99**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **November 10, 2006**

/s/ ARTHUR R. REICHERT

ARTHUR R. REICHERT/President

Signer/Title

Case 06-14810 Doc 1
2575 WHITE OAK CIRCLE, LLC
P. O. Box 4016
Naperville, IL 60567-4016

Filed 11/10/06 Entered 11/10/06 16:26:49 Desc Main Document Page 29 of 32
BRIAN JOHN TAWERS
14200 W. 94th Avenue
Saint John, IN 46373

COLEMAN'S SALES & SERVICE
29W151 North Avenue
Unit 2
West Chicago, IL 60185-1477

ACCURATE REPRO, INC.
29W130 Butterfield Road
Suite 103
Warrenville, IL 60555

BRUCKER COMPANY
Department 20-1042
P. O. Box 5940
Carol Stream, IL 60197-5940

COMMONWEALTH EDISON
Bill Payment Center
Chicago, IL 60668-0001

ADT
P. O. Box 371967
Pittsburgh, PA 15250-7967

CALL ONE
P. O. Box 88454
Chicago, IL 60680-1454

CONNOR COMANY
1015 S. Lake Street
Aurora, IL 60504

ALL AROUND SIGNS
8550 Huckins Drive
Frankfort, IL 60423

CAPITOL ONE, F.S.B.
Remittance Processing
P. O. Box 34631
Seattle, WA 98124-1631

CONTROL'D ENG.SUP.CO., INC.
P. O. Box 2474
Glen Ellyn, IL 60138

ALLIED WASTE SERVICES
P. O. Box 9001154
Louisville, KY 40290-1154

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Dept. CH 10460
Palatine, IL 60055-0460

COUNTRY MUTUAL INSURANCE C
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Bloomington, IL

ALTERITY, INC.
2012 E. Randol Mill Rd.
Suite 219
Arlington, TX 76011

CENTRAL FURNACE SUPPLY CO.
1100 Shore Road
Naperville, IL 60563

CROWN CREDIT COMPANY
P. O. Box 640352
Cincinnati, OH 45264-0352

AMERICAN EXPRESS
P. O. Box 360002
Fort Lauderdale, FL 33336-0002

CENTRAL STEEL & WIRE CO.-NT
P. O. Box 5100
Chicago, IL 60680

CROWN LIFT TRUCKS
2033 Hammond Drive
Schaumburg, IL 60173

AMERIGAS - PLAINFIELD
Dept. 0140
Palatine, IL 60055-0140

CHICAGO FURNACE SUPPLY COMPANY
P. O. Box 648
Lisle, IL 60532

D.L.W. ASSOCIATES
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Medinah, IL 60157

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71 Hanover Road M/S 665
Florham Park, NJ 07932

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P. O. Box 6315
Chicago, IL 60680-6315

DAILY HERALD/PADDOCK PUBL.
P. O. Box 6000
Carol Stream, IL 60197

BARBARA L. BUNDY

CITY OF AURORA
P. O. Box 2697
Aurora, IL 60507-2697

DEFLECT-O-CORP. NT
75 Remittance Drive
Suite 1546
Chicago, IL 60675-1546

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DIGIOVINE, HILLO, JORDAN, & CO
387 Shuman Blvd.
Suite 170E
Naperville, IL 60563

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GIACONIGIO & ROBERTELL
P. O. Box 726
Bloomingdale, IL 60108

INDUSTRIAL LADDER & SUP. CO
245 Adele Court
Villa Park, IL 60181-1208

DIRECT TV
P. O. Box 60036
Los Angeles, CA 90060-0036

GREATER AURORA CHAMBER OF COMMERCE
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Aurora, IL 60506

INSPIRED COMMUNICATIONS, IN
1414 Montauk Court
Bartlett, IL 60103

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Downers Grove, IL 60515

GUSTAVE A. LARSON COMPANY
Box 68-3006
Milwaukee, WI 53268-3006

JAMES BADIALI
1104 N. Lancaster Circle
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Oakbrook Terrace, IL 60181

HBA OF GREATER FOX VALLEY
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Saint Charles, IL 60174

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Middleton, WI 53562

EXCELSIOR MFG. & SUPPLY CORP.
135 S. La Salle Street
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Chicago, IL 60674-1846

HOGAN PLUMBING, INC.
30W265 Younghal Road
Warrenville, IL 60555

JOHNSTONE SUPPLY
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FBD ENTERPRISES, INC.
600 Lor-Ann Street
South Elgin, IL 60177-2112

HOME DEPOT CREDIT SERVICES
P. O. Box 6031
Dept. 32-2501178002
The Lakes, NV 88901-6031

JON MUTTER
7656 West Riverton Court
Frankfort, IL 60423

FIVE STAR WINDOW WASHING, INC.
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Lombard, IL 60148

HUCK, BOUMA, MARTIN, JONES & BRADLEY
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Wheaton, IL 60187

BRADLEY CLEANING SERVICE, INC.
P. O. Box 277
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FP MAILING SOLUTIONS
P. O. Box 4272
Carol Stream, IL 60197

IL STATE SMACNA

KYLE GARDNER

G & O THERMAL SUPPLY
5435 N. Northwest Highway
Chicago, IL 60630-1191

ILLINOIS DEPT. OF REVENUE
Retailers' Occupation Tax
Springfield, IL 62796-0001

LEADER BOX CORP.
4831 S. May Street
Chicago, IL 60609-4314

G.W. BERKHEIMER - AURORA
945 Aurora Avenue
Aurora, IL 60504

ILLINOIS FIRE EXTINGUISHER, INC.
702 S. Rohlwing Road
Addison, IL 60101

MAJESTIC DISTRIBUTING CO., IN
1255 Bowes Road
Elgin, IL 60123

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MARLING LEASING CORP.
203 N. La Salle St.
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NORTH STATES STEEL CORP.
811 Eagle Drive
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SMW NATIONAL BENEFIT FUND
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NORTHERN SAFETY CO., INC.
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SBC COMMUNICATIONS
Bill Payment Center
Saginaw, MI 48663-0003

MEDINAH METALS, LLC
333 E. Lake Street
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Bloomington, IL 60108

OFFICEMAX CONTRACT, INC.
P. O. Box 92735
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SECURITY SYSTEMS, INC.

MEDRO SERVICES, INC.
1701 North Larkin Avenue
Crest Hill, IL 60435

ON THE GO TIRE CO.
602 Chestnut Drive
Oswego, IL 60543

SHEET METAL WORKS
455 E. Algonquin Rd.
Arlington Heights, IL 60005

MG/COMPUTER
5510 Pershing Avenue
Downers Grove, IL 60515

ONETIM

SHEET METAL WORKERS LOCAL 26
Finge Benefit Fund
P. O. Box 519
West Chicago, IL 60186-0519

MID-WAY SUPPLY, INC.

PORTER SUPPLY CO.
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SHELTER SUPPLY
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PROMEX HOUSE CARE
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Bolingbrook, IL 60440

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Barrington, IL 60010

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REID FORTH
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TOM FINK & ASSOCIATES, INC.
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Elk Grove Village, IL 60009-0507

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TRINITY COMMUNICATIONS
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VESCO
840 N. Addison
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W.L. ENGLER DIST, INC.
1035 N. Throop Street
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W.W. GRAINGER, INC.
Dept. 136-813919313
Palatine, IL 60038-0001

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